

WAIVERED LOCALITY PERFORMANCE EVALUATION

LOCALITY _____

EVALUATION PERIOD _____

In accordance with Section 45.1-197 of the Code of Virginia, counties, cities, and towns may establish standards and adopt regulations dealing with mining, provided that the standards and regulations are as stringent as those adopted by the Department of Mines, Minerals and Energy. This section also empowers the Department to waive the provisions of Chapter 16 provided the county, city, or town strictly enforces the regulations.

The following evaluation is designed to measure the performance of a locality in the management of its approved waiver program for mineral mines.

RATING

1. Ordinances

EXPECTATIONS: Standards and regulations adopted by the County are as stringent as those adopted by the Department of Mines, Minerals and Energy.

A. Ordinances Established 5 4 3 2 1

B. Mineral Mining Regulations vs. Ordinances 5 4 3 2 1

COMMENTS: _____

2. Reports

EXPECTATIONS: The Consolidated Biennial Report and Individual Mining Reports are submitted timely and accurate.

A. Consolidated Mining Report 5 4 3 2 1

B. Individual Mining Report 5 4 3 2 1

COMMENTS: _____

3. Reclamation Bonds

EXPECTATIONS: Reclamation bonds in acceptable form and for no less than \$1,000 per acre of disturbed land are required and adequate to ensure that reclamation will occur.

A. Bond 5 4 3 2 1

COMMENTS: _____

4. Permits

EXPECTATIONS: A comprehensive permit plan is required from all mineral mines in the locality. The information required to be in all mineral mine permits by Chapter 16, Title 45.1 of the Code of Virginia is present and site specific.

A. Administrative Information 5 4 3 2 1

B. Operation Plan Information 5 4 3 2 1

C. Drainage Plan Information 5 4 3 2 1

D. Reclamation Plan Information 5 4 3 2 1

E. Permit Maps 5 4 3 2 1

COMMENTS: _____.

5. Enforcement Program

EXPECTATION: Enforcement procedures are established and adequate to ensure compliance with ordinances. Quality reclamation inspections are conducted and well documented.

A. Enforcement Tools 5 4 3 2 1

B. Inspections 5 4 3 2 1

C. Documentation 5 4 3 2 1

COMMENTS: _____

6. Mine Site Conditions

EXPECTATIONS: The mine sites are operated and maintained in compliance with Chapter 16 standards.

A. Roads	5 4 3 2 1
B. Operations	5 4 3 2 1
C. Drainage and Sediment Control	5 4 3 2 1
D. Revegetation	5 4 3 2 1
E. Postmining Landuse	5 4 3 2 1
F. Bond Release	5 4 3 2 1

COMMENTS: _____

PERFORMANCE SUMMARY

Ordinances
Reports
Reclamation Bonds
Permits
Enforcement Program
Mine Site Conditions

OVERALL PERFORMANCE LEVEL

4.5 - 5	_____	EXCEPTIONAL (Performance consistently is exceptional)
3.5 - 4.5	_____	EXCEEDS EXPECTATIONS (Performance often exceeds expectations)
3 - 3.5	_____	MEETS EXPECTATIONS (Performance fully meets expectations)
2 - 3	_____	FAIR BUT NEED IMPROVEMENT (Performance needs improvement to fully meet expectations)
1	_____	DOES NOT MEET MINIMUM EXPECTATIONS (Needs immediate improvement).

OVERALL PERFORMANCE COMMENTS:

PROGRAM DEFICIENCIES WHICH REQUIRE IMMEDIATE ACTION:

RECOMMENDATIONS FOR PROGRAM IMPROVEMENT:

REVIEWER'S NAME

SIGNATURE

DATE